EXHIBIT A

INVOICE # 4979



Speaks v. US Tobacco Cooperative

 Job:
 3162

 Invoice Date:
 9/14/2017

 Due Date:
 10/4/2017

Bill To:

Edward Kacsuta U.S. Tobacco Cooperative Inc. 1304 Annapolis Drive Raleigh, NC 27608

National Paid Media

Published Notice

Insertions

Consumer Magazines

ESPN The Magazine

1

Sub-Total: \$44,700.00

Online Media

Websites

Advertising.com (includes AOL) Conversant

Facebook.com

RadiumOne

Xaxis Yahoo!

Sub-Total:

\$545,603.00

Earned Media and Outreach

Press Release (National + Agriculture microlists) \$3,000.00 Keywords Sponsorship Search \$6,500.00

Sub-Total: \$9,500.00

Other Production Costs

Production and Distribution: Print Ad Production and Distribution: Banner Ad \$1,500.00 \$5,000.00

Sub-Total: \$6,500.00

National Program Cost

Total: \$606,303.00

Local Paid Media

Local Television

30-second television ad will run on local stations that cover the 5 media markets (Raleigh-Durham, NC; Myrtle Beach-Florence, SC; Greensboro-High Point-Winston-Salem, NC; Greenville-New Bern-Washington, NC; and Roanoke-Lynchburg, VA). These markets contain 72% of historical grower locations.

Sub-Total: \$76,120.00

Published Notice

NewspapersLocal Sunday Newspapers (25)1Local Daily Newspapers (26)1

Sub-Total: \$103,008.00

Trade Magazines

FloridAgriculture 1
Southeast Farm Press 1
Tobacco Reporter Magazine 1

Sub-Total: \$47,641.00

Insertions

Trade Targeted Online

Facebook & Twitter

Tobacco Journal International (www.tobaccojournal.com)

Sub-Total: \$7,232.00

Other Production Costs

Production and Distribution: Print Ad
Production and Distribution: Banner Ad
Production and Distribution: Television Ad
Production and Distribution: Television Ad

\$15,000.00

Sub-Total: \$15,000.00

Local Media Program Cost

Total: \$249,001.00

Current Total Due

Total: \$855,304.00

Payment Instructions

Wire Payment to:

ABA/Routing # (Wire or ACH): 111014325

Account#: 8093434332

Account Name: Kinsella Media, LLC

Reference #: 4979 Bank: Bank of Texas

Bank Contact: Mayra Landeros - 214.987.8817

Federal Tax ID: 52-2301194

Or Overnight Payment to:

SourceHOV

Attn: Bldg 1, Drawer 9065 2701 E Grauwyler Rd Irving, TX 75061